

Phase II Vendor Certification Status Overview as of January 14, 2015

	Date of Initial Round of Testing	Date of Report after Initial Round of Testing	Date of Retesting (if necessary)	Date of Final Report	Phase II Certification Final
Software Combination					
CAMA/Tax and Billing					
Thomson Reuters ProVal Version 9.00	November 6, 2014	December 5, 2014	N/A	December 5, 2014	December 5, 2014
Thomson Reuters MVP Tax Version 3.12.2	November 6, 2014	December 5, 2014	N/A	December 5, 2014	December 5, 2014
Thomson Reuters ProVal Version 9.00	November 17, 2014	December 17, 2014	N/A	December 17, 2014	December 18, 2014
Low WinTax Version 7.0.0.22	November 17, 2014	December 17, 2014	N/A	December 17, 2014	December 18, 2014
Thomson Reuters ProVal Version 9.00	November 20, 2014	December 19, 2014	N/A	December 19, 2014	December 19, 2014
Hamilton County ProperTax Version 7	November 20, 2014	December 19, 2014	N/A	December 19, 2014	December 19, 2014
Thomson Reuters ProVal Nikish RMS Property Tax					
XSoft Incama Version 1.5	November 10, 2014	December 9, 2014	N/A	December 9, 2014	December 12, 2014
Thomson Reuters MVP Tax Version 3.12.2	November 10, 2014	December 9, 2014	N/A	December 9, 2014	December 12, 2014
XSoft Incama Version 1.5	November 18, 2014	December 18, 2014	December 21, 2014	January 5, 2015	January 5, 2015
Low WinTax Version 7.0.0.22	November 18, 2014	December 18, 2014	December 21, 2014	January 5, 2015	January 5, 2015
XSoft Incama Version 1.5	December 4, 2014	January 2, 2015	N/A	January 2, 2015	January 2, 2015
GUTS PVDNet Version 4.0	December 4, 2014	January 2, 2015	N/A	January 2, 2015	January 2, 2015
GUTS PVDNet Version 4.0	November 13, 2014	December 12, 2014	December 30, 2014	January 13, 2015	January 14, 2015
GUTS PVDNet Version 4.0	November 13, 2014	December 12, 2014	December 30, 2014	January 13, 2015	January 14, 2015
GUTS PVDNet Version 4.0	November 25, 2014	December 19, 2014	January 7, 2015	January 14, 2015	January 14, 2015
Low WinTax Version 7.0.0.23	November 25, 2014	December 19, 2014	January 7, 2015	January 14, 2015	January 14, 2015
Personal Property/Tax and Billing					
Thomson Reuters iDox Version 5.2	October 10, 2014	November 7, 2014	N/A	November 7, 2014	November 10, 2014
Thomson Reuters MVP Tax Version 3.12.0	October 10, 2014	November 7, 2014	N/A	November 7, 2014	November 10, 2014
Thomson Reuters iDox Version 5.2	October 29, 2014	November 26, 2014	N/A	November 26, 2014	December 1, 2014
Low WinTax Version 7.0.0.19	October 29, 2014	November 26, 2014	N/A	November 26, 2014	December 1, 2014
Thomson Reuters iDox Nikish RMS Property Tax					
XSoft Incama Version 1.4	September 3, 2014	October 3, 2014	N/A	October 3, 2014	October 3, 2014
Low WinTax Version 7.0.0.19	September 3, 2014	October 3, 2014	N/A	October 3, 2014	October 3, 2014
XSoft Incama Version 1.4	October 9, 2014	November 7, 2014	N/A	November 7, 2014	November 10, 2014
GUTS PVDNet Version 4.0	October 9, 2014	November 7, 2014	N/A	November 7, 2014	November 10, 2014
XSoft Incama Version 1.4	October 30, 2014	November 26, 2014	N/A	November 26, 2014	December 1, 2014
Thomson Reuters MVP Tax Version 3.12.0	October 30, 2014	November 26, 2014	N/A	November 26, 2014	December 1, 2014
AS2 PropMan Version 2.1.9	September 24, 2014	October 9, 2014	N/A	October 9, 2014	October 10, 2014
GUTS PVDNet Version 4.0	September 24, 2014	October 9, 2014	N/A	October 9, 2014	October 10, 2014
AS2 PropMan Version 2.1.9	September 4, 2014	October 3, 2014	N/A	October 3, 2014	October 3, 2014
Thomson Reuters MVP Tax Version 3.12.0	September 4, 2014	October 3, 2014	N/A	October 3, 2014	October 3, 2014
AS2 PropMan Version 2.1.9	September 29, 2014	October 28, 2014	N/A	October 28, 2014	October 28, 2014
Low WinTax Version 7.0.0.19	September 29, 2014	October 28, 2014	N/A	October 28, 2014	October 28, 2014
AS2 PropMan Version 2.1.9	September 30, 2014	October 28, 2014	N/A	October 28, 2014	October 28, 2014
Hamilton County ProperTax Version 7	September 30, 2014	October 28, 2014	N/A	October 28, 2014	October 28, 2014
GUTS PVDNet Version 4.0	October 1, 2014	October 29, 2014	N/A	October 29, 2014	October 30, 2014
GUTS PVDNet Version 4.0	October 1, 2014	October 29, 2014	N/A	October 29, 2014	October 30, 2014
Oil and Gas/Tax and Billing					
AS2 PetroMan Version 1.5.4	August 25, 2014	September 23, 2014	N/A	September 23, 2014	September 24, 2014
Thomson Reuters MVP Tax Version 3.12.0	August 25, 2014	September 23, 2014	N/A	September 23, 2014	September 24, 2014

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Software Combination	<div> <div>Date of Initial Round of Testing</div> <div>Date of Report after Initial Round of Testing</div> <div>Date of Retesting (if necessary)</div> <div>Date of Final Report</div> <div>Phase II Certification Final</div> </div>				
AS2 PetroMan Version 1.5.4	September 29, 2014	October 28, 2014	N/A	October 28, 2014	October 28, 2014
Low WinTax Version 7.0.0.19	September 29, 2014	October 28, 2014	N/A	October 28, 2014	October 28, 2014
XSoft INcama Version 1.4	October 9, 2014	November 7, 2014	N/A	November 7, 2014	November 10, 2014
GUTS PVDNet Version 4.0	October 9, 2014	November 7, 2014	N/A	November 7, 2014	November 10, 2014
XSoft INcama Version 1.4	September 3, 2014	October 3, 2014	N/A	October 3, 2014	October 3, 2014
Low WinTax Version 7.0.0.19	September 3, 2014	October 3, 2014	N/A	October 3, 2014	October 3, 2014
XSoft INcama Version 1.4	October 30, 2014	November 26, 2014	N/A	November 26, 2014	December 1, 2014
Thomson Reuters MVP Tax Version 3.12.0	October 30, 2014	November 26, 2014	N/A	November 26, 2014	December 1, 2014
Sales Disclosure/CAMA					
AS2 ScanMan Version 3.3.5	August 18, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
Thomson Reuters ProVal Version 9.00	August 18, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
Thomson Reuters iDox Version 5.2	August 21, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
Thomson Reuters ProVal Version 9.00	August 21, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
State of Indiana Gateway SDF Version 3.0	August 20, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
Thomson Reuters ProVal Version 9.00	August 20, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
XSoft INcama Version 1.4	August 4, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
XSoft INcama Version 1.4	August 4, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
State of Indiana Gateway SDF Version 3.0	August 5, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
XSoft INcama Version 1.4	August 5, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
AS2 ScanMan Version 3.3.5	August 5, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
XSoft INcama Version 1.4	August 5, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
AS2 ScanMan Version 3.3.5	August 18, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014
GUTS PVDNet Version 4.0	August 18, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014
GUTS PVDNet Version 4.0	August 19, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014
GUTS PVDNet Version 4.0	August 19, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014
State of Indiana Gateway SDF Version 3.0	August 20, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014
GUTS PVDNet Version 4.0	August 20, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014